

INTERAGENCY CONTRACT FEE STRUCTURE

Schedule For Interagency Cost Recovery Fee Structure				
Magnitude of Order			Option One	Option Two
			See Note Two	See Note Three
\$1,000	to	\$2,499	4.00%	10.00%
\$2,500	to	\$9,999	3.50%	9.00%
\$10,000	to	\$24,999	3.00%	8.00%
\$25,000	to	\$49,999	2.50%	7.00%
\$50,000	to	\$99,999	2.00%	5.00%
\$100,000	to	\$299,999	1.50%	3.00%
\$300,000	to	\$1,000,000	1.00%	1.50%
	>	\$1,000,000	0.50%	0.50%
Notes:				
1) Minimum size of order required is \$1,000.				
2) Fee Calculation for Option One equals the product of the (total order magnitude times the assigned percentage charge rate) plus a \$100 G & A Charge.				
3) Fee Calculation for Option Two equals a compounding of all appropriate rates, I.e. a \$25,000 order equals $(10\% * 2,500) + (9\% * (9,999 - 2,500)) + (8\% * (24,999 - 10,000)) + 7\% * (25,000 - 24,999)$. Because of the complexities in the calculation of the General and Administrative expenses, it is required you contact GSA.				
4) Option One represents the Ordering Agency performing all Contract Administration, inspection, and approval Service for representative task order.				
5) Option Two represents GSA performing Contract Administration Services, and the Requesting Agency performing all Technical Review, Inspection, and Approval Services. Requesting Agency provides GSA with a technical Statement of Work and all supporting documents required for performance of task(s). GSA can assist with a certain level of COTR duties, if requested.				
6) Client Agency is responsible for funding individual task orders in Option Nos. 1 and 2.				
7) GSA User Fee equals Estimated Cost of Task Order * the appropriate stated calculation.				
8) Prior to ordering, Reimbursable Work Authorization must be established between GSA and the Client Agency.				